



CITY OF ROCKVILLE  
111 Maryland Avenue  
Rockville, MD 20850

## REQUEST FOR QUOTATION

*(THIS IS NOT AN ORDER)*

<b>WHEN MAKING INQUIRIES, PLEASE REFERENCE:</b> RFQ 018FY15	<b>DATE:</b> TUESDAY, FEBRUARY 10, 2015				
<b>QUOTATION DUE DATE AND TIME:</b> TUESDAY, FEBRUARY 24, 2015 BY 2PM	<b>REQUIRED DELIVERY/SERVICE COMPLETION BY:</b> SATURDAY, MAY 23, 2015 AND SUNDAY MAY 24, 2015 SATURDAY, JULY 4, 2015 AND SATURDAY, JULY 18, 2015				
<b><u>CONTACT:</u></b> JESSIE J. WOODS, BUYER I Rockville, MD 20850 Phone: 240-314-8431  <b><u>FAX OR E-MAIL QUOTATION TO:</u></b> FAX: 240-314-8439 <a href="mailto:jessie.woods@rockvillemd.gov">jessie.woods@rockvillemd.gov</a>  REFERENCE THE CITY'S REQUEST FOR QUOTATION NUMBER AND DUE DATE ON ALL FAX COVERSHEETS AND IN E-MAIL SUBJECT LINES. <b><u>OFFERORS ARE RESPONSIBLE FOR THE TIMELY RETURN OF THIS QUOTATION.</u></b>					
QUOTE: FOB: DESTINATION TO INCLUDE OFF-LOADING, IN ROOM DELIVERY, INSTALLATION, SETUP, CALIBRATION, START-UP, AND TRAINING AS DETERMINED BY THE CITY OF ROCKVILLE. INSIDE DELIVERY <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No SHIP TO: CITY OF ROCKVILLE TOWN CENTER, ROCKVILLE, MD 20850					
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	<b>SOUND AND LIGHTING SERVICES FOR EVENTS</b>				
	<b>CONTINUED ON NEXT PAGE</b>				

### W-9 Form Required

Each bidder shall submit a completed W-9 form with their quote. In the event of contract award, this information is required in order to issue purchase orders and payments to your firm. A copy of this form can be down loaded from

<http://www.irs.gov/pub/irs-pdf/fw9.pdf>

PAYMENT TERMS: <u>NET 30</u>		FOB: <u>DESTINATION</u>	DELIVERY: _____ DAYS AFTER RECEIPT OF ORDER
RESPONDENT'S SIGNATURE SHALL INDICATE COMPLIANCE WITH ALL SPECIFICATIONS, TERMS AND CONDITIONS CONTAINED IN THE REQUEST FOR QUOTATION AND ANY SUBSEQUENT ATTACHMENTS OR ADDENDUM.			
COMPANY LEGAL NAME: _____			
ADDRESS: _____			
CITY, STATE AND ZIP: _____			
SUBMITTED BY: _____			
AUTHORIZED SIGNATURE		DATE	
PRINT OR TYPE NAME AND TITLE			
PHONE: _____		FAX: _____	
E-MAIL: _____		EIN OR SS#: _____	

**CITY OF ROCKVILLE  
REQUEST FOR QUOTATION: 018FY15  
CONTINUATION SHEET**

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	<p>SERVICE TO PROVIDE SOUND AND LIGHTING SYSTEMS AND RELATED PRODUCTION SERVICES FOR THE CITY'S "HOMETOWN HOLIDAYS" FESTIVAL FROM MAY 23, 2015 THROUGH MAY 24, 2015, CITY OF ROCKVILLE'S JULY 4<sup>TH</sup> EVENT, AND ROTARY RUN.</p> <p>SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS LISTED ON THIS REQUEST FOR QUOTE AND ATTACHMENTS A, B AND C.</p> <p><u>PLEASE NOTE, DESCRIPTIVE LITERATURE FOR ALL ITEMS OFFERED, THE AFFIDAVIT, AS WELL AS, COMPLETED VERSIONS OF ATTACHMENTS B AND C MUST BE RETURNED WITH YOUR QUOTE.</u></p>	1	JOB		



**CITY OF ROCKVILLE, MARYLAND  
GENERAL CONDITIONS AND INSTRUCTIONS  
TO BIDDERS**

REQUEST FOR QUOTATION – 10/2012

1. **TERMS AND CONDITIONS** The terms and conditions of this document govern in event of conflict with any terms of the bidder's proposal, and are not subject to change by reasons of written or verbal statement by the contractor unless accepted in writing. Words and abbreviations which have well known technical or trade meanings are used in accordance with such meanings.
2. **SUBMISSION OF QUOTE** All quotes are to be submitted to the location indicated on the front page of the Request for Quotation form. Unless otherwise specified, the following forms must be submitted:
  - Pricing Form
  - Affidavit (form attached)
  - W-9
  - References, if requested
  - Other forms as requested in the document.

The form must be typed or written in ink. Conditional bids and bids containing escalator clauses will not be accepted. All bids must be regular in every respect and no interlineation, exclusions, or special conditions shall be made or included. Bids must contain an original signature, in the space provided, of an individual authorized to bind the bidder.
3. **LATE BIDS** It is the bidder's responsibility to assure delivery of the bid at the proper time to the designated location. Bids delivered to any other office or location will not be considered.
4. **ADDENDUM** In the event that any addenda to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed in the addendum. It is the responsibility of the bidder to make inquiry as to addenda issued. Oral answers to questions relative to interpretation of specifications will not be binding on the City. Such addendums, if issued, will \_\_\_\_\_ posted \_\_\_\_\_ at:  
<http://rockvillemd.gov/business/bids.htm#bids>  

Failure to acknowledge an addendum on the bid proposal form or to sign and return an Addendum with your response may result in disqualification of your bid.
5. **ACCEPTANCE OF BIDS** Unless otherwise specified, the City will accept or reject any or all bids or any or all items within ninety (90) days after the date of bid opening, unless extended by mutual consent of all parties.

6. **BID WITHDRAWAL** Bids may be withdrawn or modified under the following circumstances:
  - a. Where a mistake is discovered before the bid opening, the bid may be modified or withdrawn by written or electronic notice received by the purchasing agent prior to the time set for bid opening.
  - b. Where a mistake is discovered after the bid opening but prior to contract award, a bid: 1) may be corrected where the error is made and the intended bid price can be determined solely from the bid documents submitted, and the purchasing agent determines that the mistake was inadvertent and bona fide;  
May be withdrawn where the bid was submitted in good faith and the bid price is substantially lower than the other bids due solely to a clerical mistake therein as opposed to a judgment mistake and the mistake was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid.
  - c. No bid may be withdrawn or award canceled when the result would be prejudicial to the interests of the City or fair competition.
  - d. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or business to whom the contract is awarded, or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.
  - e. If a bid is withdrawn or award canceled under the authority of this section, the lowest remaining bid shall be deemed to be the low bid.
  - f. Nothing herein shall prevent the City from rejecting all bids if deemed to be in the interest of the City or fair competition.
7. **BIDDER INTEREST IN MORE THAN ONE BID** Multiple bids received in response to a single solicitation from an individual, firm, partnership, corporation, affiliate, or association under the same or different names will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for a solicitation both as a bidder and as a subcontractor for another bidder, will result in rejection of all bids in which the bidder is interested. However, a firm acting only as a subcontractor may be included as a subcontractor for two or more bidders submitting a bid for the work. Any or all bids may be rejected if reasonable grounds exist for believing that collusion exists among any bidders. Bidders rejected under the above provisions shall be disqualified if they respond to a re-solicitation for the same work.
8. **PRICES** Bids must be submitted on a firm, fixed price, F.O.B. Destination basis only unless otherwise specified herein.

9. **ERRORS IN BIDS** When an error is made in extending total prices, the unit price will govern. Erasures in bids must be initialed by the bidder.
10. **TAX EXEMPTION** The City is exempt from the payment of any federal excise or any Maryland sales tax.
11. **SPECIFICATIONS** Bidders are expected to be thoroughly familiar with all bid documents, including all addenda. No consideration will be granted for any alleged misunderstanding of the intent of the contract documents. In the process of assembling and binding the bid documents individual pages or drawings may have been inadvertently omitted. Each bidder shall carefully and thoroughly examine these bid documents for completeness. No claim of any bidder will be allowed on the basis that bid documents are incomplete.
12. **BID AWARD** Award will be made to lowest responsive and responsible bidder complying with all provisions of the Invitation for Bid, provided the price is reasonable and in the best interest of the City to accept. The City reserves the right to award by individual commodities/services, group, all or none or any combination thereof. When a group is specified, all items in the group must be bid.
13. **MULTI-YEAR BIDS** Multi-year contracts may be continued each fiscal year only after funding appropriations have been granted. In the event necessary funding appropriation is not granted, the multi-year contract shall be null and void, effective July 1st of the affected year. Should the vendor decline the City's right to exercise any option period, the City may consider the vendor in default, which may affect that vendor's eligibility for future contracts.
14. **BIDDER'S PAYMENT TERMS** The City will reject as non-responsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. However, this does not preclude a bidder from offering a prompt payment discount for payment of proper invoices in less than thirty (30) days.
15. **BRAND NAME OR EQUAL** Identification of an item by manufacturer's name, trade or brand name, or catalog number is for information and establishment of a quality level desired and is not intended to restrict competition. Bidders may offer any brand which meets or exceeds the specification, unless 'brand name only' is specified. Bids on other makes and/or models will be considered provided the bidder clearly states on the proposal what is being proposed and forwards with the bid complete descriptive literature indicating how the characteristics of the article being offered will meet the specifications. The City reserves the right to accept or reject items offered as an equal.
16. **PLACING OF ORDERS** Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card – currently MasterCard) executed by the purchasing agent or designee. Where Master Agreements have been released by the City, orders may be placed directly with the Contractor by authorized personnel in the ordering Department(s). Issuance of all purchase orders will be contingent upon appropriation of funds by the Mayor and Council and encumbrance of such funds after July 1 of each year, as provided by the City Code.
17. **MATERIALS** All materials shall be new and free from defects. They shall be standard products of current manufacture. Unless otherwise noted in the contract documents, the Contractor shall abide by specific manufacturer instructions and recommendations on installation and operation.
18. **DELIVERY** Time is of the essence. All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information: 1) the Purchase Order number, 2) Name of the Article and Stock Number, 3) Quantity Ordered, 4) Quantity Shipped, 5) Quantity Backordered, and 5) Name of Contractor.
19. **BILLING** Unless otherwise specified invoices are to be submitted to the "Bill To" address on the Purchase Order immediately upon completion of the shipment or services.
20. **PAYMENT** Payment shall be made after satisfactory performance of the contract/complete delivery in accordance with all of the provisions thereof, and upon receipt of a properly complete invoice. The City reserves the right to withhold any or all payment or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modification thereto. The acceptance by the Contractor of the final payment made as aforesaid, shall operate as and be a release to the City and every officer and agent thereof, from all claims by and liabilities to the Contractor for anything done or furnished for or relating to or affecting the work under the contract.
21. **ELECTRONIC PAYMENT OPTION**  
The Vendor ACH Payment Program of the City allows payments to be deposited directly to a designated financial institution account. Funds will be deposited into the account of your choice automatically and on time. All transactions are conducted in a secure environment. The program is totally free as part of the Finance Department's efforts to improve customer services. Program information and registration can be viewed at the following web address:  
<http://www.rockvillemd.gov/business/payment>
22. **TRANSFER OF TITLE** The Contractor warrants that title to all work, materials and equipment will pass to the City upon the receipt of payment by the Contractor, free and clear of all liens, claims, interests or encumbrances.
23. **DEFECTIVE MATERIALS/WORKMANSHIP**  
Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor. If the work shall be found to be defective or to have been damaged before final acceptance, the Contractor shall make good such defect in a manner satisfactory to the City, without extra compensation even though said defect or injury may have not been due to any act or negligence of the Contractor.
24. **CHANGES IN QUANTITIES/ITEMS** The City reserves the right to add or delete any item(s) from the

bid in whole or in part at the City's discretion as given in the Bid or Proposal wherever it deems it advisable or necessary so to do and such changes shall in no way invalidate the contract nor affect the bid prices for any item or remaining work. Unit prices submitted in the bid shall not be increased or decreased regardless of changes in quantity. The City may waive minor differences in specifications in bids provided these differences do not violate the specifications' intent nor materially affect the operation for which the items or services are being purchased

The Contractor will be paid for the actual amount of authorized work done or material furnished under any item of the bid at the price bid and stipulated for such item. In case any quantity is increased, the Contractor shall not be entitled to any increased compensation over and above the unit price bid for such item, or any claim for damages on account of loss of anticipated profits should any quantities be decreased. The Contractor shall be responsible for confirming the accuracy of the specified quantities prior to ordering materials or supplies and the City's payment shall be based on the actual quantities incorporated in the work and not the quantities specified in the bid document. The quantities must not exceed the contract specified quantities without specific written authorization of the purchasing agent and it is the Contractor's responsibility to obtain said authorization.

25. **DISPUTES** Except as may otherwise be provided by the final agreement, any dispute concerning a question of fact arising under the agreement signed by the City and the Contractor which is not disposed of by the final agreement shall be decided by the City Manager. The Contractor shall be afforded the opportunity to be heard and offer evidence in support of the claim. Pending final decision of the dispute herein, the Contractor shall proceed diligently with performance under the agreement signed by the City and the Contractor. The decision of the City Manager shall be final and conclusive.
26. **EXTRA COSTS** If the Contractor claims that any instructions by the contract documents or otherwise involve extra compensation or extension of time, a written protest must be submitted to the purchasing agent within ten (10) calendar days after receipt of such instructions and before proceeding to execute the work, stating in detail the basis for objection. No such claim will be considered unless so made.
27. **LEGAL REQUIREMENTS** All materials, equipment, supplies and services shall conform to applicable Federal, State, County and City laws, statutes, rules and regulations. The Contractor shall observe and comply with all Federal, State, County and City laws, statutes, rules and regulations that affect the work to be done. The provisions of this contract shall be governed by the law of the State of Maryland.
28. **INDEMNIFICATION OF THE MAYOR AND COUNCIL** The Contractor shall indemnify and save harmless the Mayor and Council from all suits, actions and damages or costs, of every name and description to which the Council may be subjected or put by reason of injury to persons or property as a result of the work,

whether caused by negligence or carelessness on the part of the Contractor, or subcontractors or agents thereof.

29. **ETHICS REQUIREMENTS** In accordance with the City's financial disclosure and ethical conduct policy and/or ordinances a prerequisite for payment pursuant to the terms of this contract is that the Contractor may be required to furnish explicit statements, under oath, that the City Manager, and/or any other officer, agent, and/or employee of the City, and any member of the governing body of the City of Rockville or any member or employee of a Commission, Board, or Corporation controlled or appointed by the City Council, Rockville, Maryland has not received or has not been promised directly or indirectly any financial benefit by way of fee, commission, finder's fee, or in any other manner, remuneration arising from directly or indirectly related to this contract, and that upon request by the City Manager, or other authorized agent, as a prerequisite to payment pursuant to the terms of this contract, the Contractor will furnish to the Mayor and Council of the City of Rockville, under oath, answers to any interrogatories to a possible conflict of interest has herein embodied.
30. **TERMINATION FOR CAUSE** The contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms and an award made to next low Bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor or his surety shall be liable to the City for costs to the City in excess of the defaulted contract prices.
31. **TERMINATION FOR CONVENIENCE** This Contract may be terminated, in whole or in part, upon written notice to the Contractor when the City determines that such termination is in its best interest. The termination is effective 10 days after the notice is issued, unless a different time is given in the notice. The City is liable only for payment for goods and services delivered and accepted or approved by the City prior to the effective date of the termination.
32. **TRAVEL TIME** No payment for travel time to or from the job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves the job site.
33. **LANGUAGE** If applicable, the Contractor shall appoint one or more crewmembers or supervisors to act as liaison with the City and emergency services personnel. All liaisons shall be fluently bilingual in English and the Contractor's employees' language(s), and at least one liaison shall be present at each work site at all times when any of the Contractor's employees or agents are at the site.
34. **SENSITIVE DOCUMENTS** Sensitive documents (either electronic or hardcopy documents dealing with critical facilities or sensitive information) received from the City must be handled consistent with the terms of non-disclosure required for application. Contractor is responsible to restrict use of sensitive documents to project participants only and shall take appropriate measure to prevent distribution of sensitive document to

anyone inside or outside of the Contractor's company except Contractor's project participants. After completion of the project, all sensitive documents remaining in the Contractor's possession shall continue to be governed under the terms of non-disclosure and must continue to be stored in a secure manner. After such records are no longer needed for record purposes, the records shall be destroyed or returned to the City.

Where services require the Contractor to access the City's electronic information resources and/or its electronic data assets, the Contractor shall adhere to all requirements, terms and conditions of the City's Contractor/Vendor On-Site and Remote Access Confidentiality Agreement, which can be viewed at the following web address: [http://www.rockvillemd.gov/business/Rockville\\_Confidentiality\\_Policy.pdf](http://www.rockvillemd.gov/business/Rockville_Confidentiality_Policy.pdf).

35. **DOCUMENTS, MATERIALS AND DATA** All documents materials or data developed as a result of this contract are the City's property. The City has the right to use and reproduce any documents, materials and data, including confidential information, used in the performance of, or developed as a result of this contract. The City may use this information for its own purposes, including reporting to state and federal agencies. The Contractor warrants that it has title to or right to use all documents, materials or data used or developed in connection with this contract. The Contractor must keep confidential all documents, materials and data prepared or developed by the Contractor or supplied by the City.
36. **IMMIGRATION REFORM AND CONTROL ACT** The Contractor awarded a contract pursuant to this bid shall warrant that it does not and shall not hire, recruit or refer for a fee, for employment under the contract, an alien knowing the alien is an unauthorized alien and hire any individual without complying with the requirements of the Immigration Reform and Control Act of 1986 (the Act), including but not limited to any verification and record keeping requirements. The Contractor shall further assure the City that, in accordance with the Act, it does not and will not discriminate against an individual with respect to hiring, or recruitment or referral for a fee, of the individual for employment or the discharging of the individual from employment because of such individual's national origin or in the case of a citizen or intending citizen, because of such individual's citizenship status.
37. **EQUAL EMPLOYMENT OPPORTUNITY** The Contractor will not discriminate against any employee or applicant because of race, creed, sex, national origin or disability. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, national origin or disability. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment, layoff or termination, rates of pay or other form of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause

If the Contractor fails to comply with nondiscrimination clauses of this contract or fails to include such contract provisions in all subcontracts, this contract may be declared void AB INITIO, cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further contracts with the City of Rockville. Any employee, applicant for employment, or prospective employee with information concerning any breach of these requirements may communicate such information to the City Manager who shall commence a prompt investigation of the alleged violation. Pursuant to such investigation, the Contractor will permit access to the Contractor's books, records, and accounts. If the City Manager concludes that the Contractor has failed to comply with nondiscrimination clauses, the remedies set out above may be invoked.

38. **PERMITS AND REGULATIONS** Unless stipulated elsewhere in these specifications, the Contractor shall be responsible for obtaining and paying for all applicable permits.
39. **PATENT RIGHTS** Whenever any article, materials, equipment, process, composition, means, or things called for by these specifications is covered by letters of patent, the successful bidder must secure, before using or employing such article, material etc., the assent in writing of the Owner or Licensee of such Letters of Patent and file the same with the City.

The said assent is to cover not only the use, employment, and incorporation of said article, material, equipment, process, composition, combination, means, or thing in the construction and completion of the work but also the permanent use of said article, material, etc., thereafter by or on behalf of the City, in the operation and maintenance of the project for the purposes for which it is intended or adapted. The Contractor shall be responsible for any claims made against the City, its agents and employees or any actual or alleged infringement of patents by the use of any such patented articles, etc., in the construction and completion of the work, and shall save harmless and indemnify the City, its agents and employees from all costs, expenses, and damages, including Solicitor's and Attorney's fees which the City may be obligated to pay by reason of any actual or alleged infringement of patents used in the construction and completion of the work herein specified.

40. **SUBLETTING OR ASSIGNING OF CONTRACT** The City and the Contractor each bind themselves, their partners, successors, assigns and legal representatives of such other parties in respect to all covenants, agreements, and obligations contained in the contract documents. Neither party to the contract shall sublet, sell, transfer, assign or otherwise dispose of the contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the other party, nor shall the Contractor assign any monies due or to become due hereunder without the previous written consent of the City.
41. **SUBCONTRACTING** When allowed, bidders who intend to subcontract any portion of the work including delivery, installation or maintenance will submit to the



City prior to the start of work: 1) a description of the items to be subcontracted, 2) all subcontractor names, addresses and telephone numbers and 3) the nature and extent of the work utilized during the life of the contract. This does not relieve the contractor from the prime responsibility of full and complete performance under the contract. There shall be no contractual relationship between the City and any subcontractor.

42. **NO WAIVER OF CONTRACT** Neither the acceptance by the City nor any order, measurement, certificate or payment of money, of the whole or any part of the work, nor any extension of time nor possession taken by the City shall operate as a waiver of any portion of the contract, or any right to damage therein provided. The failure of the City to strictly enforce any provision of this contract shall not be a waiver of any subsequent breach of the same or different nature.

43. **GUARANTEE PERIOD** The Contractor shall warrant and guarantee the work required under this contract for a period of twelve (12) months from the date of Final Acceptance. The Contractor warrants and guarantees to the City, that materials and equipment furnished under the contract shall be of good quality and new unless otherwise required or permitted by the contract documents, that all work will be in accordance with the contract documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the City, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the contract documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the City, all defects arising from either workmanship or materials, as determined by the City, or City's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

If the Contractor does not, within ten (10) days after notification from the City, signify his intention in writing or inaction to correct work, as described above, then the City may proceed with the work and charge the cost thereof to the account of the contract as herein before provided. Warranty documents shall be furnished by the Contractor and shall be delivered to the City before final payment is made.

44. **NOTICE TO BIDDERS** Companies not incorporated in the State of Maryland must be in compliance with the State of Maryland Code of Regulations Title 21, State Procurement Regulations in order to enter into a contract with the City. "Pursuant to 7-201 et seq. of the Corporations and Associations, Article of the Annotated Code of Maryland corporations not incorporated in the State, shall be registered with the Department of Assessments and Taxation, 301 West Preston Street, Baltimore, Maryland 21201 before doing any interstate or foreign business in this state. Before doing any intrastate business in this state, a foreign corporation shall qualify with the Department of Assessments and Taxation."

Bidders must supply with their bids their US Treasury Department Employer's Identification Number as such number is shown on their Employer's Quarterly Federal Tax Return (US Treasury Department Form No. 941). Companies located outside Maryland should call 1-410-767-1006, or e-mail: [charterhelp@dat.state.md.us](mailto:charterhelp@dat.state.md.us).

45. **QUALIFICATION TO CONTRACT WITH PUBLIC BODY** Bidders must be qualified to bid in the State in accordance with Section 16-202 of the State Finance and Procurement Article of the Annotated Code of Maryland which ordains that any person convicted of bribery in furtherance of obtaining a contract from the state or any subdivision of the State of Maryland shall be disqualified from entering into a contract with the City.

## **INSURANCE REQUIREMENTS REV2 (09/08)**

Prior to the execution of the contract by the City, the Contractor must obtain at their own cost and expense and keep in force and effect during the term of the contract including all extensions, the following insurance with an insurance company/companies licensed to do business in the State of Maryland evidenced by a certificate of insurance and/or copies of the insurance policies. The Contractor's insurance shall be primary.

The Contractor must submit to the Purchasing Division, 111 Maryland Avenue, Rockville, MD 20850 a certificate of insurance prior to the start of any work. In no event may the insurance coverage be less than shown below.

Unless otherwise described in this contract the successful contractor and subcontractors will be required to maintain for the life of the contract and to furnish the City evidence of insurance as follows:

### **MANDATORY REQUIREMENTS FOR INSURANCE**

Contractor's insurance coverage shall be primary insurance as respects the City, its elected and appointed officials, officers, consultants, agents and employees and any insurance or self-insurance maintained by the City, shall be excess of the Contractor's insurance and shall not be called upon to contribute with it.

<b>Type of Insurance</b>	<b>Amounts of Insurance</b>	<b>Endorsements and Provisions</b>
<b>1. Workers' Compensation</b> <b>2. Employers' Liability</b>	Bodily Injury by Accident: \$100,000 each accident  Bodily Injury by Disease: \$500,000 policy limits  Bodily Injury by Disease: \$100,000 each employee	Waiver of Subrogation: <b>WC 00 03 13 Waiver of Our Rights to Recover From Others Endorsement – signed and dated.</b>
<b>3. Commercial General Liability</b> a. Bodily Injury b. Property Damage c. Contractual Liability d. Premise/Operations e. Independent Contractors f. Products/Completed Operations g. Personal Injury	Each Occurrence: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. <b>CG 20 37 07 04 and CG 20 10 07 04 forms to be both signed and dated.</b>
<b>4. Automobile Liability</b> a. All Owned Autos b. Hired Autos c. Non-Owned Autos	Combined Single Limit for Bodily Injury and Property Damage - (each accident): \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. <b>Form CA20 48 02 99 form to be both signed and dated.</b>
<b>5. Excess/Umbrella Liability</b>	Each Occurrence/Aggregate: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage.
<b>6. Professional Liability</b> (if applicable)	Each Occurrence/Aggregate: \$1,000,000	

Alternative and/or additional insurance requirements, when outlined under the special provisions of this contract, shall take precedence over the above requirements in part or in full as described therein.

### **POLICY CANCELLATION**

No change, cancellation or non-renewed shall be made in any insurance coverage without a thirty (30) day written notice to the City Purchasing Division. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments and cessation of on-site work activities until a new certificate is furnished.



**ADDITIONAL INSURED**

**The Mayor and Council of Rockville, which includes its elected and appointed officials, officers, consultants, agents and employees must be named as an additional insured** on the Contractor's Commercial and Excess/Umbrella Insurance for liability arising out of contractor's products, goods, and services provided under this contract. Additionally, The Mayor and Council of Rockville must be named as additional insured on the Contractor's Automobile and General Liability Policies. Endorsements reflecting the Mayor and Council of Rockville as an additional insured are required to be submitted with the insurance certificate.

**SUBCONTRACTORS**

All subcontractors shall meet the requirements of this Section before commencing work. In addition, Contractor shall include all subcontractors as insured's under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

**CERTIFICATE HOLDER**

**The Mayor and Council of Rockville**

**RFQ 018FY15 SOUND AND LIGHTING SERVICES FOR EVENTS**

City Hall

111 Maryland Avenue

Rockville, MD 20850



## **ATTACHMENT A**

### **SERVICE TO PROVIDE SOUND AND LIGHTING SYSTEM AND RELATED PRODUCTION SERVICES**

#### **SCOPE**

The City of Rockville is soliciting competitive quotes to provide sound and lighting systems and production services for three (3) stages for its "Hometown Holidays" festival to be held on Saturday, May 23, 2015 through Sunday, May 24, 2015, two (2) stages for both our Saturday, July 4<sup>th</sup> event, and the Rotary Run, which will be held on Saturday, July 18, 2015.

#### **BACKGROUND INFORMATION**

"Hometown Holidays" is the City of Rockville's largest annual festival. The three-day outdoor event attracts over 50,000 to Rockville's Town Center. Activities include stage concerts, the "Taste of Rockville" featuring food from local restaurants, kids activities, and a parade. This year's festival is placed in a town center atmosphere including retail, restaurants, and residents and the City shall have final say in sound and lighting levels.

The City of Rockville's **July 4<sup>th</sup>** event takes place in Mattie Stepanek Park. The event features a fireworks display at dark and musical entertainment.

**The Rotary Run** is an 8k road race and post-race festival. The annual event attracts over 2,000 runners.

#### **COMPETITION INTENDED**

It is the City's intent that this solicitation permits competition. It shall be the Contractors responsibility to advise the City's Purchasing Division, telephone (240) 314-8430 if any language requirements or specifications restrict or limit competition. Such notification must be received by the City Purchasing Division not later than seven (7) calendar days prior to the due date.

#### **SYSTEM REQUIREMENTS AND SETUP – GENERAL**

The City requires sound, lighting and productions services that meet the exact or acceptable equivalent as required by the technical specifications from each engaged performing act. The audio systems are to be properly sized for festival stages at these venues and to provide coverage and be of a professional quality. The City requires experienced competent operators/audio/lighting engineers to be present at all stage venues at all performance times to operate the provided equipment. The following pages encompass a list of required equipment and setup requirements.

## **“HOMETOWN HOLIDAYS”**

### **STAGE #1**

Stage #1 will be a SL250 provided by the City. Power will be via Onsite generators (1 generator for Lighting 1 for Audio) Front of house mix position will be provided and tented approximately 100' from the downstage edge of the stage. Audio/Lighting can have access to the stage beginning at 6:30am on Saturday, May 23, 2015. Audio and Lighting system shall be operational by 11:00am (EST) on May 23, 2015 before the first musical performance. Production Advance for performers will be coordinated by the City of Rockville Production Manager.

### **AUDIO**

#### 2 Digital Audio Mixing Console

- Yamaha M7CL48, PM5D or approved equivalent. One console for Monitors- mixed from a side of stage extension (provided). One for the Front of house/mains.
- Console must be fully functioning with all cables and power supplies.
- External CD player and FM tuner (to play Sponsored radio station between sets)
- Adequate external Equalization and outboard processing to meet artists specifications.

#### 1 High Quality Speaker System with flown Line Array consisting of

- 16 boxes (8 per side) EAW KF730 or better or approved equivalent.
- 8 EAW SM1000 Subs or better or approved equivalent.
- All associated motors, rigging, and control
- All associated cables
- PA must be able to clearly reproduce 110db (A weighted SPL at mix position)
- Unequaled frequency response must be +/- 3db, 50hz-18000hz
- 4 Front fill 2 way speakers EAW JF series, Meyer or approved equivalent
- Appropriately sized amplification for entire speaker system- Lab Gruppen amplifiers with Lake processing or approved equivalent

#### 1 Monitor, Microphone, cable package consisting of

- 10 Matching stage monitor wedges. (LF15" HF 2") bi amp /2 way in 10 separate mixes. EAW, Meyer or comparable
- 1 Double 15" powered sub for use as drum fills
- 1 Two way drum fill monitor
- Appropriately sized amplification for all monitors in system- Lab Gruppen amplifiers or approved equivalent.
- All wired microphones to meet artist's specifications or approved replacements
- All pro level microphone stands to meet artists specification
- 4 Shure Professional level wireless microphones – UHF wireless HH or approved replacement
- All stage cables, cords, snakes, patching necessary to integrate system and meet artist's specifications
- Com System to include stations for Front of House, Monitors, and backstage Production Manager (from City)
- Power distribution from provided Cam power (5 wire 3 phase run provided from Generator Company) to all audio amplifiers, mixers, audio equipment, and stage power distribution for artists use.
- 1 8'x8' carpeted drum platform 1' tall
- Crew labor for load in and setup and strike
- Audio engineers for Front of house and Monitor mix
  - Engineers must have minimum of ten years professional experience mixing national artists and festival productions.

## **LIGHTING**

- 48 ETC Source 4 Par cans mounted on 4 par bars of 6 fixtures each (24 upstage and 24 downstage minimum) or equivalent approved replacement. All pars to be pre-gelled with Purple, Red, Blue, and Amber or to meet artist's specifications.
- 6 ETC Source 4 Ellipsoidal fixtures minimum from Downstage truss to serve as artists "specials"
- 2 8bank audience blinders
- 4 Moving Head Profile Fixtures (Mac 2000, Mac Viper or comparable replacement)
- 2 36channel 2.4k dimmers. ETC Sensor or comparable replacement
- 2 Trusses 12"x12" 30' long Flown for upstage and downstage lighting positions
- 4 motors to fly trusses. CM ¼ ton (low trims so 1 ton motors not acceptable)
- All cabling, rigging, power distribution needed to interface and patch rig
- 1 Lighting Console ETC Express or equivalent
- Crew Labor for load in, setup, and strike
- Lighting Director for all performances

## **STAGE #2**

The Stage (24'x16'x6") is located at the rear of a 40'x140' tent. Stage is flanked by provided wrapped scaffolds. Speaker positions stacked inside of scaffolds to bring them off the ground. Mix position at edge of the tent approx. 45' from DS stage edge. All cable run to FOH to be run overhead or in cable ramps (audio vendor to provide). Monitors are mixed front of house. Audio/Lighting can have access to the stage any time after 4a.m. on Saturday, May 23, 2015. The audio and lighting system shall be operational by 12:00pm (EST) on May, 23, 2015 before the first musical performance.

## **AUDIO**

### 1 Digital Audio Mixing Console

- Yamaha LS9-32, M7CL-32 or approved equivalent
- Console must be fully functioning with all cables and power supplies.
- External CD player and FM tuner (to play Sponsored radio station between sets)
- Adequate external Equalization and outboard processing to meet artists specifications.

### 1 High Quality Speaker System Stacked consisting of

- 6 boxes (3 per side) EAW KF730 or better or approved equivalent.
- 4 EAW SB 730 (2 per side) Subs or better or approved equivalent.
- All associated cables
- PA must be able to clearly reproduce 110db (A weighted SPL at mix position)
- Appropriately sized amplification for entire speaker system- Lab Gruppen amplifiers with EAW UX8800 processor or approved equivalent

### 1 Monitor, Microphone, cable package consisting of

- 6 Matching stage monitor wedges. (LF15" HF 2") 2 way in 6 separate mixes. EAW, Meyer or comparable
- 1 Two way drum fill monitor speaker
- Appropriately sized amplification for all monitors in system- Lab Gruppen amplifiers or approved equivalent.
- All wired microphones to meet artist's specifications or approved replacements
- All pro level microphone stands to meet artists specification
- 2 Shure Professional level wireless microphones – UHFR wireless HH or approved replacement
- All stage cables, cords, snakes, patching necessary to integrate system and meet artist's specifications
- Power distribution from provided Cam power (5 wire 3 phase run provided from Generator Company) to all audio amplifiers, mixers, audio equipment, and stage power distribution for artists use.
- Crew labor for load in and setup and strike

- Audio engineer
  - Engineers must have minimum of ten years professional experience mixing national artists and festival productions.
- Contractor to participate in pre-production meeting along with City of Rockville staff prior to event.

### **LIGHTING**

- 12 Chauvet LED Par COLORado Quad Tour or equivalent (to be hung from tent)
- 1 Lighting Console ETC Smart Fade or equivalent
- All cabling, rigging (to tent poles) , power distribution needed to interface and patch rig
- Crew Labor for load in, setup, and strike
- Lighting Director for all performances from 1 hr. prior to sunset until end of shows

### **STAGE #3**

Located on Maryland Avenue, the Stage is 24'x20'x2' and is tented. Mix position on ground level off center of the tent approx. 60' from DS stage edge. FOH mix position is under a provided 10'x10' tent. All cable run to FOH must be in cable ramps (audio vendor to provide). Monitors are mixed front of house. Audio/Lighting can have access to the stage any time after 6a.m on Saturday, May 23, 2015. The audio and lighting system shall be operational by 11:00am (EST) on May 23, 2015 before the first musical performance. This lighting system is to provide stage lighting under the tent, a dance area directly in front of the stage as well as tree lighting on the street.

### **AUDIO**

#### **1 Digital Audio Mixing Console**

- Yamaha LS9-32, M7CL-32 or approved equivalent
- Console must be fully functioning with all cables and power supplies.
- External CD player and FM tuner (to play Sponsored radio station between sets)
- Adequate external Equalization and outboard processing to meet artists specifications.

#### **1 High Quality Speaker System Stacked consisting of**

- 6 boxes (3 per side) EAW KF730 or better or approved equivalent.
- 4 EAW SB 730 (2 per side) Subs or better or approved equivalent.
- 2 Bil Jax 4x4 x 16" high decks for speaker risers
- All associated cables
- PA must be able to clearly reproduce 110db (A weighted SPL at mix position)
- Appropriately sized amplification for entire speaker system- Lab Gruppen amplifiers with EAW UX8800 processor or approved equivalent

#### **1 Monitor, Microphone, cable package consisting of**

- 6 Matching stage monitor wedges. (LF15" HF 2") 2 way in 6 separate mixes. EAW, Meyer or comparable
- 1 Two way drum fill monitor speaker
- Appropriately sized amplification for all monitors in system- Lab Gruppen amplifiers or approved equivalent.
- All wired microphones to meet artist's specifications or approved replacements
- All pro level microphone stands to meet artists specification
- 2 Shure Professional level wireless Hand Held microphones – UHF wireless or approved replacement
- All stage cables, cords, snakes, patching necessary to integrate system and meet artist's specifications
- Power distribution from provided Cam power (5 wire 3 phase run provided from Generator Company) to all audio amplifiers, mixers, audio equipment, and stage power distribution for artists use.
- Crew labor for load in and setup and strike
- Audio engineer

- Engineers must have minimum of ten years professional experience mixing national artists and festival productions.
- Contractor to participate in pre-production meeting along with City of Rockville staff prior to event.

### **LIGHTING**

- Lighting to be flown on genies and truss in front of stage.
  - Genies must be properly weighted
- 12 Chauvet LED Par COLORado Quad Tour. Or approved equivalent as backlight from tent bar
- 4 Moving head profile fixtures (Mac 575, Studio Sport, or equivalent)
- 1 Lighting Console ETC Smart Fade ML or equivalent
- Crew Labor for load in, setup, and strike
- Lighting Director for all performances from 1 hr. prior to sunset until end of shows (10pm both nights)
- 4 ETC Source 4 Ellipsoidal fixtures from Downstage Truss
- Remote Dimmers for ETC Source 4 Ellipsoidal
- All cabling, rigging, power distribution needed to interface and patch rig
- 18 TRX Colorblast LED fixtures for tree/ ambient lighting with associated ground support, cabling and poles as needed.

#### **Stage #1 Set Times for Saturday & Sunday**

2:00-3:30pm  
4:00-5:30pm  
6:30-8:00pm  
8:30-10:00pm

#### **Stage #2 Set Times for Saturday & Sunday**

2:00-3:30pm  
4:00-5:30pm  
6:00-7:30pm  
8:00-9:30pm

#### **Stage #3 Set Times for Saturday & Sunday**

2:30-4:00pm  
4:30-6:00pm  
6:30-8:00pm  
8:30-10:00pm

*Note: All times are Eastern Rockville Time.*

*Note: Twenty (20) cable ramps are to be provided, at no additional cost, for City use during the event.*

## **JULY 4<sup>TH</sup>**

The City of Rockville's Saturday, July 4<sup>th</sup> event takes place in Mattie Stepanek Park. The event features a fireworks display at dark and musical entertainment on two stages.

### **Timeline:**

- Event date is Saturday, July 4, 2015 with a rain date of Sunday, July 5, 2015
- Event and performances take place from 7pm to 9:45pm
- Event Location:
  - Mattie J.T. Stepanek Park, 1800 Piccard Drive, Rockville, MD 20850
- Stages shall be operational by 5pm on day of event.
- Strike/load out immediately following event.

### **Audio Requirements Stage #1**

- Sound System for Regional Band Performance and fireworks soundtrack
  - (2) Digital Audio Mixing Consoles
  - High Quality Speaker System with flow line array
    - Genies
  - All appropriate monitors, microphone and cable packaging
  - Coverage area of approximately 250' x 400'
  - Crew labor for load in, set up, and strike
  - Audio engineer for performances
  - City of Rockville will provide 50kw generator

### **Audio Requirements for Stage #2**

- Sound System for Concert band performance and fireworks soundtrack
  - Digital Console
  - High Quality speaker system with flow line array
    - Genies
  - All appropriate monitors, microphone and cable packaging for approximate (75) member concert band
  - Coverage area of approximately 300' x 200'
  - Crew labor for load in, set up, and strike
  - Audio engineer for performances
  - City of Rockville provided 50 kw generator

**Note: All times are Eastern Rockville Time.**



## **ROTARY RUN**

The Rotary Run is an 8k road race and post-race festival. The annual event attracts over 2,000 runners.

### **Timeline:**

- Saturday, July 18, 2015
- Event Location:
  - North Washington Street & Middle Lane, Rockville MD 20850
- Load In @ 5pm (can be as early as 3pm)
- Sound System operational by 7pm
- Walk Starts at 8:00pm
- Race Starts at 8:45pm
- Strike at Approximately 10:30pm

### **Audio Requirements**

- Sound system for race announcing to be hung from client provided truss w/ genies.
  - Digital Mixer
  - (4) Speakers flown from truss/genies
  - (2) Wireless Microphones
  - All necessary cables and accessories
  - Genies provided by contractor
  - Technician to set up and operate system
- Coverage area of approximately 60' wide x 300'
- Mix position is adjacent to towers.
- City of Rockville will hang (2) banners from truss
- City of Rockville will provide water barrels to serve as tie off points.
- City of Rockville will provide generator and fuel (Honda EU6500)

**Note: All times are Eastern Rockville Time.**

### **DESCRIPTIVE LITERATURE REQUIRED**

Respondents are required to furnish with their quote, descriptive literature and detailed specifications for each item offered. Failure to provide this information may result in the disqualification of your quote.

### **ORAL INTERPRETATIONS TO QUESTIONS**

All technical questions pertaining to the specifications and/or equipment, or the finding of any discrepancy in or omission from the specification shall be directed to Mike Coppersmith, Special Operations Supervisor via telephone at 240-314-8605. Verbal explanations or instructions given by a City employee to the respondent will not be binding by the City unless confirmed in the form of a written addendum.

Information given, in response to a request, may be furnished to all potential respondents in the form of an addendum to the Request for Quote if such information is deemed necessary for the preparation of quotes, or if the lack of such information would be detrimental to potential respondents. Addendums, when issued by the Purchasing Division will be considered as being binding on the City. Requests for information must be received within seven (7) calendar days of the due date.

### **REMOVAL**

As a convenience, the City of Rockville will provide security between 10:00 P.M. (Eastern) on Saturday, May 23, 2015 and 8:00 A.M. (Eastern) on Sunday, May 24, 2015. This convenience shall in no way be construed to relieve the Contractor of any storage responsibilities, or any liability for the Contractor's equipment on behalf of the City or any third party providing the security. (HOMETOWN HOLIDAYS)

Contractor must secure equipment for overnight. Take any equipment that may walk overnight.

All equipment must be removed from the site immediately following the last performances, with the site cleared by 2:00 A.M. (Eastern) on Monday, May 25, 2015. (HOMETOWN HOLIDAYS)

### **CONTRACTOR RESPONSIBILITIES**

Contractor shall provide for employees and public safety at all times.

If unavoidable delay is expected or encountered in arrival (e.g. – traffic, accident, etc.), the Contractor shall immediately notify the City so that appropriate schedule changes and announcements can be made.

Contractor shall perform this contract as an independent contractor and shall not be considered an agent of the City of Rockville, nor shall any employees or agents of the contractor be considered an agent of the City.

The Contractor shall be responsible for damage to the City of Rockville's, the general public's, or any other third party event service provider's equipment and/or property by its work, negligence in work, and/or its personnel equipment. The Contractor shall be responsible and liable for the safety; injury and health of its working personnel while its employees are performing the service.

The Contractor shall provide all labor and equipment necessary to perform this work. All employees of the Contractor shall be no less than 18 years of age, and shall be experienced in the type of work performed. No visitors, wives, husbands or children of the Contractor's employees will be allowed in the work area during the course of this work, unless they are bonafide employees of the Contractor, the City of Rockville or one of the performing acts.

The Contractor's employees provided to perform this service shall be fluent in the English language.

The City of Rockville is committed to maintaining an alcohol and drug free workplace. Possession, use or being under the influence of alcohol or controlled substances by Contractor's employees while in the performance of this service is prohibited. Violation of this requirement shall constitute grounds for termination of this contract. In addition, Contractor employees shall observe the City's and Montgomery County, Maryland smoking policies.

It is the intent of the City of Rockville to purchase goods, equipment, and services having the least adverse environmental impact, within the constraints of statutory purchasing requirements, departmental needs, availability, and sound economical considerations. Suggested changes and environmental enhancements for possible inclusion in future revisions of this specification are encouraged.

The services provided under these specifications shall be performed using the latest methods and practices in current use, by the industry.

All equipment, items and services not specifically mentioned which are necessary for this service to be performed, or which are normally furnished, as standard, shall be provided by the Contractor. All equipment, items and services shall conform and be used in accordance to the accepted Standard of the Industry.

### **SAFETY AND CLEANLINESS**

Contractor shall provide for a neat, clean, and safe environment at all times during all work, as determined by the City of Rockville. All vehicles, trailers, and other equipment must be in proper working order and a neat, clean appearance, as determined by the City of Rockville.

Employees of contractor shall be of neat appearance and conduct themselves in a professional manner while working for the City of Rockville, as determined by the City of Rockville. Whenever the contractor leaves a location, that location shall be clean, safe, and free of any tools and other materials related the work, as determined by the City of Rockville.

Any applicable manuals, including operating and preventative maintenance instructions, shall accompany equipment and be made available to the City upon request during the course of this work. Warnings and safety precautions shall be clearly indicated. Safety plaques or decals shall be affixed at any hazardous area, in accordance with industry standards and government regulations.

The City of Rockville reserves the right to control lighting and sound volume and to take any action which, in its discretion, is necessary to preserve order before, during, or following this type of an event.

### **REPAIRS**

**MINOR REPAIRS:** The City may assist the Contractor with minor repairs as necessary in order to maintain equipment during the event. Minor repairs are defined as repairs requiring no parts, or when purchase of parts does not exceed \$25.00 for any one repair. In such an instance, any labor will be furnished by the City.

**MAJOR REPAIRS:** The Contractor shall assume the cost of all major repairs to the equipment except those resulting from willful negligence by the City only, damage resulting from fire, theft, vandalism and/or acts of God are the responsibility of the Contractor. Major repairs are defined, as those not covered in the paragraph above.

### **INSURANCE**

The successful contractor must obtain and keep in force and effect during the term of the contract insurance coverage as specified within the Request for Quote, to include endorsements where applicable.

The City of Rockville does not carry insurance on equipment for this type of an event. If the Contractor does not wish to personally assume the risk of loss or damage, insurance against such loss or damage should be purchased at the Contractor's expense, and included in the quoted price. The City of Rockville will not pay deductibles or other costs associated with a Contractor's loss.

### **TRAVEL & PER-DIEM**

Any and all costs associated with travel related expenses (e.g. – airfare, meals, mileage, lodging, per-diem, etc.) are the responsibility of the Contractor and should be factored into the price of the quote.

### **REFERENCES**

Respondents are to provide with their quote, on the attached form provided by the City three (3) references for similar services they have provided within the last five (5) years and the last two (2) contracts completed by the respondent. Failure to provide references with the quote may be cause for determining a respondent non-responsive. Respondents who do not have the required experience may not be considered for award.

### **ASSIGNMENTS**

Neither this contract nor any interest therein nor claim there under shall be assigned or transferred by the contractor except as expressly authorized in writing by the City and no contract shall be made by the contractor with any other part for furnishing any of the products or services herein contracted for with the written approval of the City.

### **CANCELLATION**

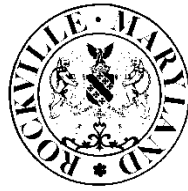
This contract is subject to cancellation by the City of Rockville only, without penalty, either in whole or in part with twenty-four (24) notice, up to ten (10) calendar days prior to the date of the event.

**INVOICING**

Invoices shall be submitted upon completion of the event and shall include a detailed breakdown of all charges. The City will pay all such invoices promptly unless any items thereon are in question, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The City of Rockville does not pay deposits or any other form of advances partial payment for this type of service.

**COMPLIANCE**

This contract shall be performed in accordance with contract specifications. The City of Rockville will decide all questions, which may arise as to the quality or acceptability of service performed and the manner of performance, the interpretation of the specifications and the acceptable fulfillment of the contract on the part of the Contractor.



## **ATTACHMENT B**

### **PRICING INFORMATION FOR UNFORESEEN NEEDS**

The City has made a good faith effort to describe and specify all of the services that will be required. Charges for any additional services, which have not been considered shall be included in the total price of the job, as well as, specified and itemized below, otherwise the charges shall become the responsibility of the Contractor.

**NOTE:** This page shall be returned with the quote. Failure to return this page with the quote may result in disqualification.

#### **DESCRIPTION OF CHARGE**

#### **PRICING**

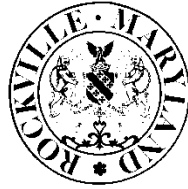
- |                                 |       |
|---------------------------------|-------|
| 1. Other Charges: Specify _____ | _____ |
| 2. Other Charges: Specify _____ | _____ |
| 3. Other Charges: Specify _____ | _____ |
| 4. Other Charges: Specify _____ | _____ |
| 5. Other Charges: Specify _____ | _____ |

#### **ADDITIONAL INFORMATION**

Provide any additional information you wish to bring to the City's attention with regard to this quote, the individuals who will be performing the services, or the bidder's overall qualifications.

Respondent's Name: \_\_\_\_\_

Date: \_\_\_\_\_



## **ATTACHMENT C**

### **REFERENCES**

The respondent shall be a competent and experienced contractor with an established reputation within the community. The respondent shall have performed similar work for a minimum period of five (5) years. He shall furnish a representative list of three (3) projects involving work as specified, as well as, the last two (2) contracts completed. The respondent shall have adequate technically qualified personnel employed within his organization to perform all phases of contract requirements. Ability to meet the foregoing experience requirements shall be considered by the City in determining the responsibility of the respondent. Failure to submit the required information with the Request for Quote may be cause for rejection of the Quote.

The City may make such investigation, as it deems necessary to determine the ability of the respondent to furnish the services and the respondent shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any quotes if the evidence submitted by or investigation of such respondent fails to satisfy the City that such respondent is properly qualified to carry out the obligations of the contract and deliver the service herein.

#### **LIST OF THREE (3) PROJECTS INVOLVING WORK AS SPECIFIED:**

1. Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Description: \_\_\_\_\_
2. Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Description: \_\_\_\_\_
3. Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Description: \_\_\_\_\_

Respondent's Name: \_\_\_\_\_

Date: \_\_\_\_\_

## ATTACHMENT C - CONTINUED

### **LAST TWO (2) CONTRACTS COMPLETED:**

4. Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Description: \_\_\_\_\_

5. Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Description: \_\_\_\_\_

Respondent's Name: \_\_\_\_\_

Date: \_\_\_\_\_



## A F F I D A V I T

I hereby affirm that: I am the \_\_\_\_\_ and the duly authorized representative of the firm of \_\_\_\_\_ whose address is \_\_\_\_\_

and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting. I further affirm:

### AFFIDAVIT OF QUALIFICATION TO CONTRACT WITH A PUBLIC BODY

1. Except as described in Paragraph 2 below, neither I nor the above firm nor, to the best of my knowledge, any of its controlling stockholders, officers, directors, or partners, performing contracts with any public body (the State or any unit thereof, or any local governmental entity in the state, including any bi-county or multi-county entity), has:

A. been convicted under the laws of the State of Maryland, any other state, or the United States of any of the following:

- (1) bribery, attempted bribery, or conspiracy to bribe.
- (2) a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract.
- (3) fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property.
- (4) a criminal violation of an anti-trust statute.
- (5) a violation of the Racketeer Influenced and Corrupt Organization act, or the Mail Fraud Act, for acts in connection with the submission of bids or proposals for a public or private contract.
- (6) a violation of Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland.
- (7) conspiring to commit any of the foregoing.

B. pled nolo contendere to, or received probation before verdict for, a charge of any offense set forth in subsection A of this paragraph.

C. been found civilly liable under an anti-trust statute of the State of Maryland, another state, or the United States for acts or omissions in connection with the submission of bids or proposals for a public or private contract.

D. during the course of an official investigation or other proceeding, admitted, in writing or under oath, an act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection A or C of this paragraph.

2. [State "none," or as appropriate, list any conviction, plea or admission as described in Paragraph 1 above, with the date, court, official or administrative body, the individuals involved and their position with the firm, and the sentence or disposition, if any].\_\_\_\_\_

3. I further affirm that neither I nor the above firm shall knowingly enter into a contract with the Mayor and Council of Rockville under which a person or business debarred or suspended from contracting with a public body under Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland, will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

I acknowledge that this Affidavit is to be furnished to the Mayor and Council of Rockville and, where appropriate, to the State Board of Public Works and to the Attorney General. I acknowledge that I am executing this Affidavit in compliance with the provisions of Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland which provides that persons who have engaged in certain prohibited activity may be disqualified, either by operation in law or after a hearing, from entering into contracts with the Mayor and Council of Rockville. I further acknowledge that if the representations set forth in this Affidavit are not true and correct, the Mayor and Council of Rockville may terminate any contract awarded, and take any other appropriate action.

### NON—COLLUSION AFFIDAVIT

1. Am fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;

2. Such bid is genuine and is not a collusive or sham bid

3. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Mayor and Council of Rockville, Maryland (Local Public Agency) or any person interested in the proposed Contract; and

4. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant. **I do solemnly declare and affirm under the penalties of perjury that the contents of these affidavits are true and correct.**

Authorized Signature and Title \_\_\_\_\_ Date \_\_\_\_\_